

**COMMISSIONERS**  
MIKE GLEASON - Chairman  
WILLIAM MUNDELL  
JEFF HATCH-MILLER  
KRISTEN K MAYES  
GARY PIERCE

**ORIGINAL**



0000072103

300m

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**  
1200 W. WASHINGTON STREET  
PHOENIX, AZ 85007

**First Notice of Past Due Compliance**

April 10, 2007

ARIZONA CORPORATION COMMISSION  
DOCUMENT CONTROL

2007 MAY -4 A 11:18

RECEIVED

Ajo Improvement Company  
PO Drawer 9  
Ajo, AZ 85321-0009

**RE: COMPLIANCE REQUIREMENTS**     *Docket #: E-01025A-01-0200*

To Whom It May Concern:

After several attempts to resolve these past due compliance items, we are notifying you in writing that Ajo Improvement Company still has not met certain compliance requirements ordered by the Commission as referenced in the attached report. You must comply with the dated requirements within fifteen days from the date of this letter. Attached is a Compliance Report that describes the nature of the requirements. Other compliance requirements may be attached that do not have an actual due date, but may also require immediate action.

When responding to this notice, please refer to the Docket Number and Decision Number. Please mail all compliance matters in accordance with the following:

You must file an original and thirteen (13) copies of the documents with:

Arizona Corporation Commission  
Docket Control  
1200 West Washington  
Phoenix, AZ 85007

If you believe that this notice is in error, or, if I can answer any questions, please contact the compliance section at (602) 542-0895.

Sincerely,

Shannon Kanlan  
Compliance and Enforcement  
Utilities Division

Arizona Corporation Commission  
**DOCKETED**

**MAY - 4 2007**

DOCKETED BY	nr
-------------	----

Enclosures

## COMPLIANCE REQUIREMENTS

**UTILITY:** Ajo Improvement Company

**DBA:**

**DOCKET:** E-01025A-96-0589      **DECISION NO:** 49576

**ACTION:** File monthly all purchased power invoices and monthly PPAM reports.

**COMPLIANCE DUE DATE:** 3/29/2007      ☒ Compliance Past Due

---

**UTILITY:** Ajo Improvement Company

**DBA:**

**DOCKET:** E-01025A-01-0200      **DECISION NO:** 63511

**ACTION:** File environmental portfolio surcharge annual reports within 60 days of the end of the calendar year. The report should list the amount of funds collected through the environmental portfolio surcharge during the year, the amount of surcharge funds spent during the year, and a brief description of the projects for which the funds were spent.

**COMPLIANCE DUE DATE:** 3/1/2007      ☒ Compliance Past Due

---

**UTILITY:** Ajo Improvement Company

**DBA:**

**DOCKET:** E-01025A-96-0589      **DECISION NO:** 0

**ACTION:** File reports on sales and portfolio power as required by Rule, clearly demonstrating the output of portfolio resources, the installation date of portfolio resources, and the transmission of energy from those portfolio resources to Arizona consumers. For the period through December 31, 2003, semi-annual reports shall be filed by April 15, (covering the previous period of July through December) and October 15 (covering the previous period of January through June). For the period after December 31, 2003 annual reports shall be filed by April 15 (covering the previous period January through December).

**COMPLIANCE DUE DATE:** 4/15/2006      ☒ Compliance Past Due

---

## **COMPLIANCE REQUIREMENTS**

**UTILITY:** Ajo Improvement Company

**DBA:**

**DOCKET:** E-01025A-96-0589

**DECISION NO:** 0

**ACTION:** Each Load-Serving Entity providing either generation service or Standard Offer Service shall file a Semi-Annual and Annual Report pertaining to Consumer Information Label, Disclosure Report and Terms of Service Reports as part of its semi-annual and annual report pursuant to R14-2-1613. For the period December 31, 2003, semi-annual reports shall be filed by April 15, (covering the previous period of July through December) and October 15 (covering the previous period of January through June). For the period after December 31, 2003 annual reports shall be filed by April 15 (covering the previous period January through December).

**COMPLIANCE DUE DATE:** 4/15/2006 ☒ Compliance Past Due

---

**UTILITY:** Ajo Improvement Company

**DBA:**

**DOCKET:** E-01025A-00-0000

**DECISION NO:** 0

**ACTION:** File reports pertaining to competitive service offerings, Unbundled Services, and Standard Offer Services. For the period through December 31, 2003, semi-annual reports shall be filed by April 15, (covering the previous period of July through December) and October 15 (covering the previous period of January through June). For the period after December 31, 2003 annual reports shall be filed by April 15 (covering the previous period January through December).

**COMPLIANCE DUE DATE:** 4/15/2006 ☒ Compliance Past Due

---

**UTILITY:** Ajo Improvement Company

**DBA:**

**DOCKET:** E-01025A-00-0000

**DECISION NO:** 0

**ACTION:** File annual updates thereafter to energy conservation plan when changes require such.

**COMPLIANCE DUE DATE:** ☒ Compliance Past Due

---